

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009669		Page 1 of 1
Requisition Nbr.:	Road Salt -ASA5-5-2	
Effective Date:	08/01/2004	
Expiration Date:	07/31/2005	
Agency Number:		
Facility:		
Vendor Federal ID:	481047632	
Vendor Telephone Nbr:	800-323-1641	
Name Of Contact Pers:	PATRICK HEENAN	
FAX Number:	913-338-7945	

Vendor NORTH AMERICAN SALT COMPANY
Remit to: P O BOX 277043
ATLANTA GA 30384 7043

Name and NORTH AMERICAN SALT COMPANY
Address Cntct: PATRICK HEENAN
of Vendor: 8300 COLLEGE BLVD
OVERLAND PARK KS 66210

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Road Salt.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	31,000.00	LTN 000000000100001803	SALT (HIGHWAY), VINCENNES DISTRICT, (DELIVERED PRICE)	34.3500
2	31,000.00	LTN 000000000100003474	SALT (HIGHWAY), VINCENNES DISTRICT, (LOADED PRICE)	37.2500
3	5,000.00	LTN 000000000100006872	Vincennes, Dedicated Pile of 5,000 (price to build a pile per ton)	3.0000
4	5,000.00	LTN 000000000100006873	Vincennes, Dedicated Pile, (price for INDOT to pickup per ton)	32.3500
5	45.00	LTN 000000000100004300	Salt (Muscatatuck State Developmental Center), Vincennes District, DELIVERED PRICE.	38.7900
6	40.00	LTN 000000000100006225	Salt, (Indianapolis Juvenile Corr Fac) Greenfield Dis.	40.5300
7	75.00	LTN 000000000100006226	Salt (Miami Corr Fac.) Ft. Wayne District (Delivered Price)	37.8900
8	50.00	LTN 000000000100004294	Salt(Plainfield Correctional Facility), Crawfordsville District, (DELIVERED PRICE)	42.3600
9	50.00	LTN 000000000100004302	Salt,Road,Delivered, (Indiana State Prison) LaPorte District	39.3900

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
LTN Long Ton, 2240 Lbs

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		